

REPORT OF LOBBYING FIRM
(Government Code Section 86114)

FORM 625
1990

REPORT COVERS PERIOD FROM 01/01/2009 THROUGH 03/31/2009

CUMULATIVE PERIOD BEGINNING 01/01/2009

TYPE OR PRINT IN INK

For information required to be provided to you pursuant to the Information Practices Act of 1977, see [Information Manual on Lobbying Disclosure Provisions of the Political Reform Act.](#)

FOR OFFICIAL USE ONLY

A

B

NAME OF LOBBYING FIRM:

CLINE & DUPLISSEA

BUSINESS ADDRESS: (Number and Street)

(City)

(State)

(Zip Code)

TELEPHONE NUMBER:

SACRAMEN -
TO

CA

95814

MAILING ADDRESS: (If different than above)

PART I - (Read the instructions on the reverse before completing this section. Then, check one of the boxes below and complete Part I.)

- ☒ PARTNERS, OWNERS, OFFICERS, OR EMPLOYEES WHOSE "LOBBYIST REPORTS" (FORM 615) ARE ATTACHED TO THIS REPORT **OR**
- ☐ PARTNERS, OWNERS, OFFICERS, OR EMPLOYEES WHO ENGAGED IN DIRECT COMMUNICATION ON AT LEAST FIVE SEPARATE OCCASIONS DURING THE PERIOD

Partner

WILLIAM P. DUPLISSEA

☐ If more space is needed, check box and attach continuation sheets.

SUMMARY OF PAYMENTS THIS PERIOD

A. GRAND TOTAL PAYMENTS RECEIVED: \$ 288025.90
(From Subtotals in Part II)

B. TOTAL ACTIVITY EXPENSES: \$ 0.00
(From Part III, Section A, 3)

C. TOTAL PAYMENTS TO OTHER LOBBYING FIRMS: \$ 19500.00
(From Part III, Section B)

D. GRAND TOTAL PAYMENTS MADE: \$ 19500.00
(B + C, above)

E. CAMPAIGN CONTRIBUTIONS MADE:

☒ None This Period ☐ Part IV Completed and Attached

F. IS THE FIRM A MEMBER OF A LOBBYING COALITION ?

☒ No ☐ Yes (Complete and attach Form 630)

VERIFICATION

I have used all reasonable diligence in preparing this Report. I have reviewed the Report and to the best of my knowledge the information contained herein and in the attached schedules is true and complete.

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on (Date)

At (City and State)

By (Signature of Responsible Officer)

04/29/2009

SACRAMENTO, CA

WILLIAM DUPLISSEA

Name of Responsible Officer (Type or Print)

Title

WILLIAM DUPLISSEA

OWNER

PERIOD COVERED: 01/01/2009 03/31/2009

NAME OF LOBBYING FIRM: CLINE & DUPLISSEA

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number ARTESIA,CITY OF ARTESIA CA 90701				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Legislature: Monitor budget issues,Freeway signage issues				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 15000.00	\$ 32.74	\$ 0.00	\$ 15032.74	\$ 15032.74
Employer's Name, Address and Telephone Number CALIFORNIA SCHOOL TRANSPORTATION ASSOCIATION SACRAMENTO CA 95814				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) CA Air Resouces Board: Southcoast Air Quality; Monitor Bus Safety Issues				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 7500.00	\$ 7.48	\$ 0.00	\$ 7507.48	\$ 7507.48
Employer's Name, Address and Telephone Number CITY OF DALY CITY DALY CITY CA 94015				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Monitor budget issues,support SB 1527				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 14000.00	\$ 440.17	\$ 0.00	\$ 14440.17	\$ 14440.17
SUBTOTAL			\$ 288025.90	

☒ If more space is needed, check box and attach continuation sheets

PERIOD COVERED: 01/01/2009 03/31/2009NAME OF LOBBYING FIRM: CLINE & DUPLISSEA**PART III - PAYMENTS MADE** (Continued)

SECTION B: PAYMENTS MADE TO OTHER LOBBYING FIRMS

Name, Address and Telephone Number of Firm Contracted With	Name of Employer or Client for Whom Subcontractor was Retained to Lobby	Amount This Period	Cumulative Total to Date
JOHN P. QUIMBY, SR. SACRAMENTO CA 95814	RIVERSIDE COUNTY	\$ 6000.00	\$ 6000.00
ROBERT B. PRESLEY SACRAMENTO CA 95814	RIVERSIDE COUNTY	6000.00	6000.00
ROBERT PRESLEY Sacramento CA 95814	GARY DUBCOFF, ESQ	7500.00	7500.00
<input type="checkbox"/> If more space is needed, check box and attach continuation sheets.		TOTAL PAYMENTS (Include all subtotals from continuation sheets)	\$ 19500.00

PART IV - CAMPAIGN CONTRIBUTIONS MADE (Monetary and non-monetary campaign contributions of \$100 or more made to or on behalf of state candidates, elected state officers and any of their controlled committees, or committees supporting such candidates or officers must be reported in A or B below.)

- A. If the contributions made by you during the period covered by this report, or by a committee you sponsor, are contained in a campaign disclosure statement which is on file with the Secretary of State, report the name of the committee and its identification number, if any, below.

Name of Major Donor or Recipient Committee Which Has Filed A
Campaign Disclosure Statement: _____

Identification Number if
Recipient Committee: _____

- B. Contributions of \$100 or more which have not been reported on a campaign disclosure statement, including contributions made by an organization's sponsored committee, must be itemized below.

Date	Name of Recipient	I.D. Number if Committee	Amount
			\$

☐ If more space is needed, check box and attach continuation sheets.

NOTE: Disclosure in this report does not relieve a filer of any obligation to file the campaign disclosure statements required by Gov. Code Section 84200, et seq.

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NAME OF LOBBYING FIRM: CLINE & DUPLISSEA

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number COLLATERAL LOAN & SECONDHAND DEALERS ASSOCIATION NOVATO CA 94945				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Legislature - AB 264 (Mendoza) - support, SB 580 support, AB 1178, support				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 30000.00	\$ 82.36	\$ 0.00	\$ 30082.36	\$ 30082.36
Employer's Name, Address and Telephone Number COUNTY OF LOS ANGELES SACRAMENTO CA 95814				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Monitor legislation and county issues, budget				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 21354.15	\$ 0.00	\$ 0.00	\$ 21354.15	\$ 21354.15
Employer's Name, Address and Telephone Number GARY K. DUBCOFF SAN FRANCISCO CA 94114				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) DEPT OF CORRECTIONS				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 10000.00	\$ 0.00	\$ 0.00	\$ 10000.00	\$ 10000.00
PAGE SUBTOTAL			\$ 61436.51	

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NAME OF LOBBYING FIRM: CLINE & DUPLISSEA

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number Hudson Baylor Corporation Newburgh NY 12550				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Environmental recycling projects				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 40000.00	\$ 200.00	\$ 0.00	\$ 40200.00	\$ 40200.00
Employer's Name, Address and Telephone Number RIVERSIDE,COUNTY OF RIVERSIDE CA 92501				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Legislature: Monitored State Budget Issues				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 44000.00	\$ 6824.00	\$ 0.00	\$ 50824.00	\$ 50824.00
Employer's Name, Address and Telephone Number SAN MATEO COUNTY TRANSIT DISTRICT SAN CARLOS CA 94070				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Monitor State Budget and Train & Transportation Issues				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 7500.00	\$ 0.00	\$ 0.00	\$ 7500.00	\$ 7500.00
PAGE SUBTOTAL			\$ 98524.00	

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NAME OF LOBBYING FIRM: CLINE & DUPLISSEA

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number SAN MATEO,COUNTY OF REDWOOD CITY CA 94063				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) PAYMENT FOR SERVICES IN PREVIOUS PERIOD				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 5000.00	\$ 0.00	\$ 0.00	\$ 5000.00	\$ 5000.00
Employer's Name, Address and Telephone Number Veolia Transportation,Inc. Oak Brook IL 60523				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) State Agencies,Department,Gov State Transportation Issues				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 40000.00	\$ 935.00	\$ 0.00	\$ 40935.00	\$ 40935.00
Employer's Name, Address and Telephone Number CITY OF HALF MOON BAY HALF MOON BAY CA 94109				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Support AB 650 and SB 650.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 45000.00	\$ 150.00	\$ 0.00	\$ 45150.00	\$ 45150.00
PAGE SUBTOTAL			\$ 91085.00	

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PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars.)

See Instructions on reverse.)

Employer's Name, Address and Telephone Number

MILLER PARALEGAL

WALNUT CA 91788

Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.)

NO ACTIVITY THIS PERIOD

Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

PAGE SUBTOTAL \$ 0.00

TEXT ANNOTATION

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Schedule F625P2

Reference No: 13

CLIENT WAS DELETED AS CLIENT. FINAL PAYMENT WAS MADE IN THIS REPORTING PERIOD FOR DECEMBER 2008.